

1 BILL NO. S-86-02-27

2 SPECIAL ORDINANCE NO. S-

41-86

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-52780, by the City  
5 of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing, with  
7 KLF, Inc., for the Telecommunications  
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-52780,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing with KLF, Inc., for the Tele-  
14 communications Department, respectfully for:

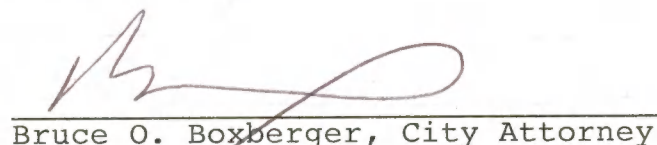
15 the purchase of hardware to connect  
16 terminals to the Data General through  
17 the Rolm Telephone System for the  
18 Telecommunications Department;

19 involving a total cost of Twenty-Two Thousand One Hundred Ninety-  
20 Three and No/100 Dollars (\$22,193.00), all as more particularly  
21 set forth in said Purchase Order, which is on file in the Office  
22 of the Department of Purchasing, and is by reference incorporated  
23 herein, made a part hereof, and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28   
Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 2-25-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-11-86 Nadylde Estroff Deputy Clerk  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-41-86 on the 11th day of March, 1986,

ATTEST:

(SEAL)

Nadylde Estroff Deputy Clerk  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1986, at the hour of 11:30 o'clock A. M., E.S.T.

Nadylde Estroff Deputy Clerk  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of March, 1986, at the hour of 3:00 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



KLF, inc.

2833 South Calhoun  
P.O. Box 2346  
Fort Wayne, IN 46801  
(219) 456-4481

8141 Zionsville Road  
P.O. Box 68849  
Indianapolis, IN 46268  
(317) 872-8888

1319 North Iowa Street  
South Bend, IN 46628  
(219) 288-1400

2820 Lincoln Avenue  
Evansville, IN 47714  
(812) 479-8448

8585 Broadway  
Suite 504  
Merrillville, IN 46410  
(219) 736-2268

## SALES AGREEMENT, CONTRACT AMOUNT & TERMS OF PAYMENT

To: City of Fort Wayne  
One Main Street  
Fort Wayne, IN 46802

3	Data Line Interfaces @ \$1,681.00	\$ 5,043.00
19	Data Terminal Interfaces @ \$324.00	6,156.00
24	Rack Mount Data Terminal Interfaces @ \$324.00	7,776.00
2	Rack Mount Cages @ \$1,500.00	3,000.00
1	Modem Adapter	<u>218.00</u>
Total		\$ 22,193.00

The above prices do not include installation.

### PAYABLE:

Twenty percent downpayment upon accepting this proposal. Invoices submitted every 30 days or upon completion of significant phases of work for material delivered and/or work completed. An "Invoice" and "Statement" totaling 90% of the contract price will be submitted prior to system cutover and must be paid, or arrangements must be made suitable to the Finance Department of KLF, Inc. , prior to the cutover being authorized. Invoices are payable net 10 days. A charge of 1% per month, or a fraction thereof, will be made after 30 days, plus court costs and attorney fees if suit is initiated.

Buyer: City of Fort Wayne

Seller: KLF, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

*J-86-02-37*

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER A-52780 WITH RESPECT TO THE PURCHASE OF HARDWARE TO CONNECT TERMINALS TO THE DATA GENERAL THROUGH THE ROLM TELEPHONE SYSTEM FOR THE TELECOMMUNICATIONS DEPARTMENT.

EFFECT OF PASSAGE:

MOST EFFECTIVE AND LEAST COSTLY WAY TO CONNECT OCCASIONAL USERS TO AOS.

EFFECT OF NON-PASSAGE:

CONNECTIONS BY OTHER METHODS ARE MORE EXPENSIVE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

KLF, INC. - \$22,193.00

ASSIGNED TO COMMITTEE (President):



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BILL NO. S-86-02-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION approving City Utilities

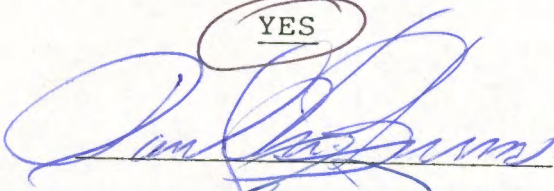
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and through its Department of Purchasing, with KLF, Inc., for the  
Telecommunications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

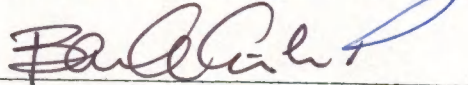
(~~RESOLUTION~~)  
~~XXXXXXXXXXXX~~

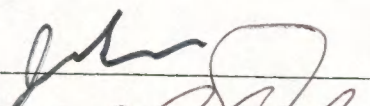
YES

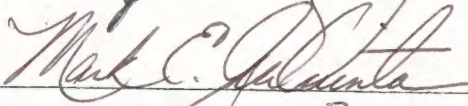
NO

  
PAUL M. BURNS  
CHAIRMAN

  
THOMAS C. HENRY  
VICE CHAIRMAN

  
BEN A. EISBART

  
JAMES S. STIER

  
MARK E. GIAQUINTA

CONCURRED IN 3-11-86

SANDRA E. KENNEDY  
CITY CLERK